

# EXHIBIT 1

PAVIA & HARCOURT INVOICES					
Services and Disbursements Rendered from January 6, 2006 through June 30, 2007					
FENDI v. ASHLEY REED TRADING, INC., SCOTT RESSLER and JAMES RESSLER					
Date Rendered Thru.	Total Hours	Fees Billed	Disbursements Billed		
2/28/2006	24.75	\$5,847.50	\$170.64		
3/31/2006	11.40	\$3,391.25	\$137.53		
4/30/2006	20.50	\$5,391.25	\$134.78		
5/31/2006	5.25	\$1,595.00	\$64.13		
6/30/2006	15.00	\$5,973.75	\$178.59		
7/31/2006	12.25	\$3,220.00	\$133.25		
8/31/2006	120.75	\$31,498.75	\$1,966.05		
9/30/2006	42.25	\$11,895.00	\$331.13		
10/31/2006	64.75	\$19,651.25	\$553.88		
11/30/2006	94.85	\$15,817.00	\$563.03		
12/31/2006	26.35	\$8,361.25	\$233.28		
1/31/2007	46.75	\$12,110.00	\$327.00		
2/28/2007	15.00	\$5,367.50	\$158.44		
3/31/2007	89.90	\$36,328.75	\$1,087.77		
4/30/2007	30.80	\$8,450.00	\$534.18		
6/30/2007	25.15	\$7,927.50	\$198.19		
<b>TOTAL:</b>	<b>645.70</b>	<b>\$182,825.75</b>	<b>\$6,771.87</b>		

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

**FOR PROFESSIONAL SERVICES**

Re: ASHLEY REED

**ITEMIZED SERVICES BILL**

Thru February 28, 2006

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
01/05/06	RLM	Confer with Anthony regarding investigation of New York City Police Department Ashley Reed Trading, Inc.	0.50 Hrs	\$225.00
01/05/06	ASC	Review of correspondence from G. Dunne	1.00 Hrs	\$355.00
01/06/06	ASC	Review of Ashley Reed file and begin prepping complaint.	1.25 Hrs	\$443.75
01/06/06	JRP	Online research regarding information Ashley Reed and owners.	3.00 Hrs	\$420.00
01/09/06	JRP	Draft complaint.	3.00 Hrs	\$420.00
01/11/06	ASC	Prep of complaint and attention research	3.00 Hrs	\$1,065.00
01/11/06	JRP	Finalize documents for filing.	3.00 Hrs	\$420.00
01/12/06	ASC	Finalize complaint	1.50 Hrs	\$532.50
01/12/06	JRP	File documents with the Clerk at the SDNY. Scan and profile documents filed.	1.50 Hrs	\$210.00
01/13/06	JRP	Review, organize and create pleading binder.	1.00 Hrs	\$140.00
01/18/06	JRP	Electronically file documents with court.	0.50 Hrs	\$70.00

Page 1

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33

Credit PAVIA &amp; HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
01/20/06	ASC	Tel conference with Dunne re disclosure issues and prep of e-mail with Dunne re same.	0.50 Hrs	\$177.50
01/24/06	ASC	Pre of letter to Dunne re meeting and stoppage of sales. Meeting with investigators re [REDACTED]	2.00 Hrs	\$710.00
01/25/06	RLM	Review correspondence, status	0.25 Hrs	\$112.50
01/25/06	JRP	Scan and profile affidavits of service.	0.50 Hrs	\$70.00
01/27/06	ASC	meeting with Dunne re purchases from Ashley Reed	0.75 Hrs	\$266.25
02/09/06	JRP	Communication with opposing counsel regarding extension of time to respond to complaint. File Stipulation of Extension with Orders and Judgment clerk.	1.00 Hrs	\$140.00
02/24/06	JRP	Obtain copy of So Ordered Stipulation.	0.50 Hrs	\$70.00
		<b>TOTAL ITEMIZED SERVICES BILL</b>		<b>\$5,847.50</b>

**ITEMIZED DISBURSEMENT BILL**

Thru February 28, 2006

Messenger	\$9.50
Misc. Telephone & Reproduction	\$146.19
Search and filing fees	\$14.95
<b>TOTAL ITEMIZED DISBURSEMENT BILL</b>	<b>\$170.64</b>

Page 2

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33

Credit PAVIA &amp; HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

**FOR PROFESSIONAL SERVICES**

Re: ASHLEY REED

**ITEMIZED SERVICES BILL**

Thru March 31, 2006

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
03/02/06	ASC	E-mail exchange and tel conference with G. Dunne re Ashley Reed's request for additional time to answer.	0.50 Hrs	\$177.50
03/06/06	ASC	Enter into stip to extend time to answer and confirm no longer selling goods.	0.50 Hrs	\$177.50
03/08/06	JRP	Review, scan and profile stipulation adjourning defendants time to respond to complaint	0.25 Hrs	\$35.00
03/10/06	AC	Researched <del>_____</del> ; drafted Plaintiff's first and second request for production of documents.	1.90 Hrs	\$285.00
03/13/06	AC	Proofed Plaintiff's first and second discovery requests.	0.25 Hrs	\$37.50
03/20/06	ASC	Tel conference with Dunne re answers due and request for consolidation	0.50 Hrs	\$177.50
03/23/06	ASC	Prep of letter to Court re consolidation	1.75 Hrs	\$621.25
03/24/06	JRP	Review, organize and update pleading binder.	0.75 Hrs	\$105.00

Page 1

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33  
 Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
03/30/06	ASC	Prep for conference [REDACTED] on 3-31. Review of judge's rules and adversary's request to consolidate.	1.50 Hrs	\$532.50
03/30/06	ASC	Prep for Conference before Judge Sprizzo and request to consolidate.	1.50 Hrs	\$532.50
03/31/06	ASC	Attendance at conference before Judge Sprizzo and negotiation of consolidation of cases for discovery purposes.	2.00 Hrs	\$710.00
TOTAL ITEMIZED SERVICES BILL				\$3,391.25

**ITEMIZED DISBURSEMENT BILL**

Thru March 31, 2006

Messenger	\$28.50
Misc. Telephone & Reproduction	\$84.78
Express Mail	\$24.25
TOTAL ITEMIZED DISBURSEMENT BILL	\$137.53

Page 2

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33  
Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

**FOR PROFESSIONAL SERVICES**

Re: ASHLEY REED

**ITEMIZED SERVICES BILL**

Thru April 30, 2006

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
04/03/06	JRP	Draft scheduling order.	0.25 Hrs	\$35.00
04/07/06	RLM	Review court file documents regarding [REDACTED] [REDACTED], confer with Anthony regarding [REDACTED]	1.75 Hrs	\$831.25
04/07/06	ASC	Received notice of criminal proceedings against James Ressler and research [REDACTED] tel conference with [REDACTED] [REDACTED], confer with R. Mattiaccio.	4.25 Hrs	\$1,508.75
04/07/06	JRP	Review criminal docket sheet against James Ressler. Scan and profile all documents relating to the arrest and indictment of same.	4.75 Hrs	\$665.00
04/11/06	ASC	Prep of letter to Judge Sprizzo re consolidating cases for discovery purposes	1.50 Hrs	\$532.50
04/12/06	ASC	Prep of Discovery demands #1	0.75 Hrs	\$266.25

Page 1

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33  
Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
04/12/06	JRP	Prepare Plaintiffs first request for production of documents. Review, organize and update pleading binder.	2.75 Hrs	\$385.00
04/14/06	JRP	Review, organize and update pleading binder.	2.00 Hrs	\$280.00
04/18/06	ASC	Tel conference with [REDACTED]	1.50 Hrs	\$532.50
04/28/06	ASC	Draft of discovery #2 damages	1.00 Hrs	\$355.00
TOTAL ITEMIZED SERVICES BILL				\$5,391.25

**ITEMIZED DISBURSEMENT BILL**

Thru April 30, 2006

Misc. Telephone & Reproduction	\$134.78
TOTAL ITEMIZED DISBURSEMENT BILL	\$134.78

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33  
Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022



**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

**FOR PROFESSIONAL SERVICES**

Re: ASHLEY REED

**ITEMIZED SERVICES BILL**

Thru May 31, 2006

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
05/09/06	ASC	Tel conference and e-mail exchange with [REDACTED] [REDACTED]	1.75 Hrs	\$621.25
05/18/06	ASC	Prep of deposition requests	1.00 Hrs	\$355.00
05/18/06	JRP	Prepare subpoenas for Ashley Reed and the Resslerers. Cause same to be served upon counsel and filed in Court. Prepare and file 2nd Request for production of documents.	1.25 Hrs	\$175.00
05/31/06	ASC	Review of Stipulation of Confidentiality and redraft ours	1.25 Hrs	\$443.75
TOTAL ITEMIZED SERVICES BILL				\$1,595.00

Page 1

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33  
Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

**ITEMIZED DISBURSEMENT BILL**

Thru May 31, 2006

Misc. Telephone & Reproduction	\$39.88
Express Mail	\$24.25
<b>TOTAL ITEMIZED DISBURSEMENT BILL</b>	<b>\$64.13</b>
<b>TOTAL THIS BILL</b>	<b><u>\$1,659.13</u></b>

Page 2

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33  
Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

**FOR PROFESSIONAL SERVICES**

Re: ASHLEY REED

**ITEMIZED SERVICES BILL**

Thru June 30, 2006

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
06/08/06	RLM	Confer with Anthony regarding [REDACTED] [REDACTED]	1.50 Hrs	\$712.50
06/08/06	ASC	Prep for and attendance at meeting with Gerard Dunne and Scott Ressler. Prep of e-mail to Fabbri re same.	2.75 Hrs	\$976.25
06/09/06	RLM	Telephone conferences with Marta Fontanesi regarding [REDACTED], confer with Anthony regarding next steps	3.50 Hrs	\$1,662.50
06/09/06	VG	Intraoffice conference with R. Mattiaccio and A. Cannatella re [REDACTED]	0.75 Hrs	\$266.25
06/12/06	RLM	Confer with Anthony regarding report to client regarding [REDACTED]	1.00 Hrs	\$475.00
06/12/06	JRP	Draft subpoena to be served upon Nordstrom Rack.	0.75 Hrs	\$105.00
06/14/06	RLM	Review and revise Anthony's report to client regarding [REDACTED]	0.75 Hrs	\$356.25

Page 1

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33  
Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
06/14/06	ASC	Prep of report to Fabbri re [REDACTED]	2.00 Hrs	\$710.00
06/21/06	ASC	Prep of letter to G. Dunne re settlement, inter-office conference with R. Mattiaccio re [REDACTED]	2.00 Hrs	\$710.00
TOTAL ITEMIZED SERVICES BILL				\$5,973.75

**ITEMIZED DISBURSEMENT BILL**

Thru June 30, 2006

Misc. Telephone & Reproduction	\$149.34
Express Mail	\$24.25
United Lawyers Services	\$5.00
TOTAL ITEMIZED DISBURSEMENT BILL	\$178.59

Page 2

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33  
Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

**FOR PROFESSIONAL SERVICES**

Re: ASHLEY REED

**ITEMIZED SERVICES BILL**

Thru July 31, 2006

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
07/05/06	ASC	Stipulation of confidentiality and negotiations with Dunne re same.	1.00 Hrs	\$355.00
07/05/06	JRP	Discussion with A. Cannatella and G. Dunne regarding discovery dispute.	0.50 Hrs	\$70.00
07/11/06	ASC	Prep of e-mail to Dunne re discovery issues	0.50 Hrs	\$177.50
07/12/06	ASC	Prep of Letter to dunne re discovery issues	0.50 Hrs	\$177.50
07/12/06	JRP	Discussion with A. Cannatella and Gerard Dunne regarding discovery dispute.	2.00 Hrs	\$280.00
07/14/06	ASC	Prep of letter to [REDACTED] [REDACTED]	2.00 Hrs	\$710.00
07/20/06	JRP	Prepare subpoena for Nordstrom.	1.00 Hrs	\$140.00
07/26/06	ASC	tel conference with Judge Sprizzo's Chambers re referral of discovery disputes to magistrate judge and dates. Tel conference with G. Dunne re same.	1.00 Hrs	\$355.00
07/26/06	ASC	prep of another letter to Court regarding referral of matter to magistrate judge.	2.00 Hrs	\$710.00

Page 1

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33

Credit PAVIA &amp; HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
07/26/06	JRP	Prepare subpoena for service upon Saks Fifth Avenue. Review organize and update pleading and correspondence files.	1.75 Hrs	\$245.00
TOTAL ITEMIZED SERVICES BILL				\$3,220.00

**ITEMIZED DISBURSEMENT BILL**

Thru July 31, 2006

Messenger	\$28.50
Misc. Telephone & Reproduction	\$80.50
Express Mail	\$24.25
TOTAL ITEMIZED DISBURSEMENT BILL	\$133.25

Page 2

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33

Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

**FOR PROFESSIONAL SERVICES**

Re: ASHLEY REED

**ITEMIZED SERVICES BILL**

Thru August 31, 2006

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
08/01/06	JRP	Communication with G. Dunne and A. Cannatella regarding outstanding discovery issues.	1.75 Hrs	\$245.00
08/02/06	RLM	Review new investigators' information regarding [REDACTED]	0.50 Hrs	\$237.50
08/02/06	ASC	Tel conf and e-mail exchanges with Dunne re discovery delays.	1.00 Hrs	\$355.00
08/03/06	ASC	Prep of meeting with G. Dunne and [REDACTED]	0.50 Hrs	\$177.50
08/04/06	ASC	[REDACTED]	(2.50 Hrs)	(\$887.50)
[ NOT INCLUDED IN APPLICATION ]				
08/08/06	ASC	Tel conference with J. Dolinger's chambers re discovery issues. Tel conference with G. Dunne's office re same	1.00 Hrs	\$355.00
08/08/06	ASC	Tel conference with [REDACTED]	1.00 Hrs	\$355.00

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33

Credit PAVIA &amp; HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
08/08/06	JRP	Communication with Judge Dolinger's Chambers regarding discovery dispute with Ashley Reed Defendants.	0.75 Hrs	\$105.00
08/10/06	JRP	Draft and serve subpoena upon Saks Off 5th Avenue. Communication with Dunne regarding outstanding discovery concerns.	1.75 Hrs	\$245.00
08/11/06	RLM	Review of discovery requests, related issues in connection with discovery conference	1.25 Hrs	\$593.75
08/11/06	ASC	E-mail exchange and tel conference with Nordstrom's re subpoena compliance.	1.25 Hrs	\$443.75
08/14/06	ASC	Tel conference with Nordstrom's re subpoena compliance issues and more documents to be produced.	0.75 Hrs	\$266.25
08/15/06	ASC	prep for and attend Court conference re discovery issues before Judge Dollinger.	3.00 Hrs	\$1,065.00
08/15/06	JRP	Review response to subpoena received from Nordstrom Rack.	2.50 Hrs	\$350.00
08/16/06	RLM	Review discovery status	0.25 Hrs	\$118.75
08/16/06	ASC	Attention to report on Court conference and research question of [REDACTED]	1.25 Hrs	\$443.75
08/17/06	JRP	Review client documents and prepare Fendi's First Document Production, Bates No. FF 1 through FF 2645.	3.25 Hrs	\$455.00
08/18/06	ASC	Deal with Ashley Reed production and acquire documents. Tel conference with counsel for Ashley Reed re same.	1.25 Hrs	\$443.75

Page 2

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33

Credit PAVIA &amp; HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022



**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
08/21/06	RLM	Review Ashley Reed production and discuss same with J. Parilla	1.75 Hrs	\$831.25
08/21/06	JRP	Review document production received from Annie Sez, Filene's Basement and Ashley Reed.	3.75 Hrs	\$525.00
08/22/06	JRP	Review document production received from Ashley Reed, Annie Sez and Filene's Basement. Draft memo regarding [REDACTED]	6.50 Hrs	\$910.00
08/23/06	RLM	Review Ashley Reed production and [REDACTED]	2.25 Hrs	\$1,068.75
08/23/06	JRP	Review and tally invoices for all sales of Fendi Merchandise sold by Ashley Reed to Annie Sez, Neiman Marcus, MJM Shoes, Filene's Basement, Saks Off 5th Avenue, Nordstrom, The Runway and Shoe Pavilion.	4.25 Hrs	\$595.00
08/24/06	RLM	Review document production; discuss same with Anthony, J. Parilla	1.50 Hrs	\$712.50
08/24/06	ASC	Receipt of Ashley Reed motion to stay discovery and review same. Inter-office conference re same.	1.25 Hrs	\$443.75
08/24/06	JRP	Finalize memo re Ashley Reed [REDACTED] and prepare and serve subpoenas for Neiman Marcus, Euro Moda and Moda Oggi. Review Ashley Reed's Motion to Stay Discovery.	4.75 Hrs	\$665.00
08/24/06	JAS	Review and analysis of defendants' motion papers seeking stay of discovery for defendants Ashley Reed Trading Co., Scott Ressler and James Ressler	2.50 Hrs	\$587.50
08/24/06	JAS	Gathered case law and materials cited in defendants' motion to stay discovery	1.70 Hrs	\$399.50

Page 3

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33

Credit PAVIA &amp; HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

## PAVIA &amp; HARCOURT LLP

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
08/25/06	RLM	Confer with Anthony regarding review of Ashley Reed [REDACTED] [REDACTED]	0.50 Hrs	\$237.50
08/25/06	ASC	Review motion papers re stay.	1.00 Hrs	\$355.00
08/25/06	JRP	Online research regarding Sak's Off 5th Avenue location in the United States. Communication with Dunne regarding discovery. Online research regarding Ressler criminal matter.	2.75 Hrs	\$385.00
08/25/06	JAS	Analysis of cases cited by counsel for defendants to support motion to stay discovery	6.25 Hrs	\$1,468.75
08/26/06	JAS	Legal research of cases discussing those cited by defendants in motion to stay civil discovery	3.00 Hrs	\$705.00
08/26/06	JAS	Legal research of cases cited by those discussed by defendants in motion to stay.	3.40 Hrs	\$799.00
08/28/06	RLM	Confer with Anthony regarding [REDACTED] confer with J. Parilla regarding [REDACTED]	1.25 Hrs	\$593.75
08/28/06	ASC	Review of motion to stay discovery and read cases cited	2.50 Hrs	\$887.50
08/28/06	JAS	Legal research of Second Circuit cases [REDACTED] [REDACTED] [REDACTED]	2.00 Hrs	\$470.00
08/28/06	JAS	Drafted opposition to defendants' motion to stay civil discovery	5.00 Hrs	\$1,175.00
08/28/06	JAS	Legal research of cases granting stay of civil discovery [REDACTED] [REDACTED]	1.70 Hrs	\$399.50
08/29/06	RLM	Revise memorandum of law and Cannatella declaration in opposition to motion for stay	2.50 Hrs	\$1,187.50

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33

Credit PAVIA &amp; HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

<u>Date</u>	<u>Att</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
08/29/06	ASC	Prep of response to motion and my declaration regarding the same.	5.00 Hrs	\$1,775.00
08/29/06	JRP	Research and communication with [REDACTED] [REDACTED]	1.75 Hrs	\$245.00
08/29/06	JAS	Finalized draft of memorandum of law in support of opposition to defendants' motion for stay of civil discovery	3.00 Hrs	\$705.00
08/29/06	JAS	Legal research of law review articles cited in motion to stay civil discovery	1.90 Hrs	\$446.50
08/29/06	JAS	Reviewed Judge Sprizzo's individual rules on motion practice	0.40 Hrs	\$94.00
08/29/06	JAS	Added additional citations to cases in memorandum of law	0.60 Hrs	\$141.00
08/29/06	JAS	Legal research of [REDACTED] [REDACTED]	1.50 Hrs	\$352.50
08/30/06	RLM	Review and revise memo of law in opposition to stay; confer with Anthony regarding [REDACTED]	1.75 Hrs	\$831.25
08/30/06	ASC	finalize Response to motion papers and file same.	4.50 Hrs	\$1,597.50
08/30/06	JRP	Assist with preparation of and filing of Plaintiff's Response to Ashley Reed's Motion to Stay Discovery.	3.75 Hrs	\$525.00
08/30/06	JAS	Shepardized and cite checked cases addressed in memorandum of law in opposition to motion to stay	1.20 Hrs	\$282.00
08/30/06	JAS	Reviewed declaration in support of opposition	0.90 Hrs	\$211.50
08/30/06	JAS	Reviewed cases cited by defendants [REDACTED] [REDACTED]	0.80 Hrs	\$188.00
08/30/06	JAS	Reviewed cases cited by defendants [REDACTED] [REDACTED]	0.70 Hrs	\$164.50
08/30/06	JAS	Reviewed Supreme Court cases cited by defendants and legal research of treatment in Second Circuit	0.70 Hrs	\$164.50

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33

Credit PAVIA &amp; HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
08/30/06	JAS	Legal research on [REDACTED] [REDACTED] motion to stay discovery	1.40 Hrs	\$329.00
08/31/06	ASC	Review of Ashley Reed response.	2.00 Hrs	\$710.00
08/31/06	ASC	Review of document production [REDACTED] of [REDACTED]	2.25 Hrs	\$798.75
08/31/06	JRP	Review Reply to Ashley Reed's Motion to Stay Discovery.	1.00 Hrs	\$140.00
08/31/06	JAS	Reviewed reply and declaration in support	0.60 Hrs	\$141.00

TOTAL ITEMIZED SERVICES BILL

~~\$32,386.25~~

\$31,498.75

**ITEMIZED DISBURSEMENT BILL**

Thru August 31, 2006

Messenger	\$57.00
Computer research	\$1,050.89
Misc. Telephone & Reproduction	\$809.66
Express Mail	\$48.50
<b>TOTAL ITEMIZED DISBURSEMENT BILL</b>	<b>\$1,966.05</b>

Page 6

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33  
Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

**FOR PROFESSIONAL SERVICES**

Re: ASHLEY REED

**ITEMIZED SERVICES BILL**

Thru September 30, 2006

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
09/01/06	ASC	Tel conference with J. Dunne and correspondence re confidentiality issues	1.00 Hrs	\$355.00
09/01/06	JRP	Review and analyze Ashley Reed document production.	5.00 Hrs	\$700.00
09/05/06	RLM	Review results of discovery.	0.50 Hrs	\$237.50
09/05/06	JRP	Finalize Ashley Reed [REDACTED]	6.00 Hrs	\$840.00
09/06/06	RLM	Analyze document production.	1.25 Hrs	\$593.75
09/06/06	JRP	Communication with G.Dunne regarding discovery issues.	0.75 Hrs	\$105.00
09/07/06	RLM	Review defendant's document production and Nieman response to subpoena; confer with Anthony regarding [REDACTED]	1.75 Hrs	\$831.25
09/07/06	RLM	Review Alberto's analysis regarding documents produced; outline [REDACTED]	0.75 Hrs	\$356.25
09/08/06	RLM	Review magistrate's decision denying stay of discovery; send report to clients	1.75 Hrs	\$831.25
09/08/06	RLM	Analyze document production	1.25 Hrs	\$593.75

Page 1

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33  
 Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

## PAVIA &amp; HARCOURT LLP

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
09/08/06	JRP	Review, scan and profile Memorandum and Order regarding motion to stay discovery.	1.25 Hrs	\$175.00
09/11/06	RLM	Review document production, sales breakdown by [REDACTED]	0.75 Hrs	\$356.25
09/11/06	RLM	Review document production; confer with Anthony regarding [REDACTED]	1.50 Hrs	\$712.50
09/11/06	JRP	Draft memorandum regarding Ashley Reed's [REDACTED] [REDACTED] Review document production received from Nordstrom Rack.	5.00 Hrs	\$700.00
09/12/06	RLM	Review documents for damages analysis	1.75 Hrs	\$831.25
09/12/06	JRP	Review Burlington's new production.	4.25 Hrs	\$595.00
09/13/06	RLM	Review document production for sales information and settlement analysis	1.50 Hrs	\$712.50
09/14/06	RLM	Review document production for damages	1.25 Hrs	\$593.75
09/18/06	ASC	E-mail exchange with J. dunne re scheduling and timing of depositions	1.00 Hrs	\$355.00
09/21/06	ASC	Prep Minerva and Lepri re depositions.	2.00 Hrs	\$710.00
09/26/06	ASC	review of notes of meeting and [REDACTED]	1.00 Hrs	\$355.00
09/29/06	ASC	Attention to scheduling of requested conference	1.00 Hrs	\$355.00
TOTAL ITEMIZED SERVICES BILL				\$11,895.00

Page 2

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33  
Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

**ITEMIZED DISBURSEMENT BILL**

Thru September 30, 2006

Messenger	\$9.50
Misc. Telephone & Reproduction	\$297.38
Express Mail	\$24.25
<b>TOTAL ITEMIZED DISBURSEMENT BILL</b>	<b>\$331.13</b>
<b>TOTAL THIS BILL</b>	<b><u>\$12,226.13</u></b>

Page 3

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33

Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

**FOR PROFESSIONAL SERVICES**

Re: ASHLEY REED

**ITEMIZED SERVICES BILL**

Thru October 31, 2006

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
10/01/06	ASC	Prep of responses to discovery.	1.00 Hrs	\$355.00
10/03/06	ASC	Attention to proposed conference before Judge Sprizzo and extension of discovery deadlines.	2.00 Hrs	\$710.00
10/04/06	RLM	Confer with Anthony regarding status of [REDACTED]	1.50 Hrs	\$712.50
		[REDACTED] review draft [REDACTED] analysis		
10/04/06	ASC	[REDACTED]	(1.25 Hrs)	(\$443.75)
10/04/06	ASC	[REDACTED]		
10/04/06	ASC	Review of distribution and manufacturing presentations and produce them for discovery	1.50 Hrs	\$532.50
10/11/06	ASC	Conference with the Court and prep for he same.	3.00 Hrs	\$1,065.00
10/11/06	ASC	Prep for and attendance at discovery conference before Judge Dolinger.	1.00 Hrs	\$355.00
10/12/06	ASC	Prep for deposition of Scott Ressler. review of documents re same	3.00 Hrs	\$1,065.00
10/12/06	JRP	Assist with preparation of deposition of Scott Ressler. Gather and copy and organize exhibits.	8.00 Hrs	\$1,120.00

Page 1

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33

Credit PAVIA &amp; HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022



## PAVIA &amp; HARCOURT LLP

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
10/13/06	ASC	Review of Documents and prep for deposition of Scott Ressler	3.00 Hrs	\$1,065.00
10/15/06	ASC	prep for Deposition of Scott Ressler	3.50 Hrs	\$1,242.50
10/16/06	RLM	Conferences with Anthony regarding Ressler deposition	1.75 Hrs	\$831.25
10/16/06	ASC	Take deposition of Scott Ressler	7.00 Hrs	\$2,485.00
10/17/06	RLM	Conferences with Anthony regarding results of Ressler deposition	1.50 Hrs	\$712.50
10/17/06	JRP	Review rough transcript of Scott Ressler October 16 2006. Communication with court reporter and A.Cannatella regarding [REDACTED] Communication with G.Dunne regarding production of additional documents.	2.00 Hrs	\$280.00
10/19/06	RLM	Conferences with Anthony regarding [REDACTED]	0.75 Hrs	\$356.25
10/19/06	JRP	Review and update defendants document production.	0.50 Hrs	\$70.00
10/20/06	ASC	Take the deposition of Scott Ressler, Day 2. Prep for the same.	7.50 Hrs	\$2,662.50
10/20/06	JRP	Scan and profile deposition exhibits 1-19 for the deposition of Scott Ressler.	2.75 Hrs	\$385.00
10/23/06	JRP	Scan and profile deposition exhibits 20-50 for the deposition of Scott Ressler.	4.00 Hrs	\$560.00
10/24/06	ASC	Tel conference with counsel for various defendants and third party defendants regarding motion to consolidate.	(2.00 Hrs)	( \$710.00 )
10/25/06	RLM	Review discovery results	0.75 Hrs	\$356.25
10/25/06	JRP	Communication with Penny Zahler of Gerard Dunne's office regarding ongoing deposition scheduling and discovery production.	1.25 Hrs	\$175.00

[ Not Included in Application ]

Page 2

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33

Credit PAVIA &amp; HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
10/30/06	ASC	prep for deposition of Aimee Fink sales person for Ashley Reed	2.00 Hrs	\$710.00
10/30/06	JRP	Obtain copy of transcript from court reporters office for appearance before judge Dolinger.	0.50 Hrs	\$70.00
10/31/06	ASC	Take the deposition of Aimee Fink, salesperson from Ashley Reed	5.00 Hrs	\$1,775.00

**TOTAL ITEMIZED SERVICES BILL**~~\$20,805.00~~

\$19,651.25

**ITEMIZED DISBURSEMENT BILL**

Thru October 31, 2006

Messenger	\$9.50
Misc. Telephone & Reproduction	\$520.13
Express Mail	\$24.25
<b>TOTAL ITEMIZED DISBURSEMENT BILL</b>	<b>\$553.88</b>

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33  
 Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

**FOR PROFESSIONAL SERVICES**

Re: ASHLEY REED

**ITEMIZED SERVICES BILL**

Thru November 30, 2006

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
11/01/06	ASC	E-mail exchange with L. Minerva re scheduling of depositions and tel conference with G. Dunne re same.	0.50 Hrs	\$177.50
11/01/06	ASC	Tel Conference with G. Dunne re documents from Ashley Reed Shipping and e-mail to confirm same.	0.50 Hrs	\$177.50
11/01/06	JRP	Review organize and update pleading binder. Draft and serve notice of depositions for Annie Sez officers and lawyers.	2.25 Hrs	\$315.00
11/01/06	MR	Reviewed Scott Ressler Deposition complaint and created [REDACTED]	6.50 Hrs	\$845.00
11/02/06	ASC	E-mail exchange with L. Minerva re scheduling.	0.25 Hrs	\$88.75
11/02/06	MR	Worked on Scott Ressler Deposition Requests and acknowledgements memo. Court appearance	7.00 Hrs	\$910.00
11/03/06	MR	Scott Ressler deposition [REDACTED] requests and acknowledgements. Began Mary Beth Buckley deposition [REDACTED]	8.00 Hrs	\$1,040.00

Page 1

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33  
Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

## PAVIA &amp; HARCOURT LLP

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
11/06/06	JRP	Review deposition transcript of Scott Ressler with Miguel Rodriguez.	0.50 Hrs	\$70.00
11/06/06	MR	Finished Mary Beth Buckley transcript [REDACTED] Court appearance.	6.50 Hrs	\$845.00
11/07/06	ASC	Tel conferences with C. Zentner re reference of 6 cases to M.J. Dolinger. Prep of letter re same with copy of Transcript of hearing before Sand.	0.25 Hrs	\$88.75
11/08/06	ASC	Attention to dates for conference before M. J. Dolinger.	0.50 Hrs	\$177.50
11/09/06	MR	Preparation of excel spreadsheet. Looking over Ashley Reed files.	3.50 Hrs	\$455.00
11/10/06	MR	Preparation of Excel Spreadsheet. Looking over Ashley Reed files.	3.25 Hrs	\$422.50
11/13/06	MR	Reading Ashley Reed transcript. Preparation of Ashley Reed deposition [REDACTED]	6.75 Hrs	\$877.50
11/14/06	ASC	E-mail exchange with L. Minerva re cancel proposed deposition dates because of consolidation	0.75 Hrs	\$266.25
11/15/06	RLM	Telephone call with Marta; review discovery issues and [REDACTED] confer with Anthony regarding [REDACTED]	1.25 Hrs	\$593.75
11/15/06	ASC	Prep of Chart of all cases to submit to M.J. Dolinger to advise of status of matter.	0.50 Hrs	\$177.50
11/15/06	MR	Creating Ahley Reed deposition spreadsheet.	6.00 Hrs	\$780.00
11/16/06	ASC	Revise chart and prep letter to Dolinger re same	0.50 Hrs	\$177.50
11/16/06	MR	Finished Ashley Reed deposition spreadsheet.	5.75 Hrs	\$747.50
11/17/06	MR	Researching Ashley Reed documents for spreadsheet preparation.	2.00 Hrs	\$260.00

Page 2

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33  
 Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

## PAVIA &amp; HARCOURT LLP

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
11/20/06	ASC	.Review of Letters from all counsel re consolidation.	0.25 Hrs	\$88.75
11/22/06	RLM	Review discovery status in preparation for conference with magistrate judge	0.75 Hrs	\$356.25
11/24/06	ASC	E-mail request re various cases need for deposition dates.	0.50 Hrs	\$177.50
11/27/06	RLM	Prepare for conference with magistrate	0.25 Hrs	\$118.75
11/27/06	ASC	Prep for conference with M.J. Dolinger re consolidation and coordination.	0.50 Hrs	\$177.50
11/27/06	MR	Creating spreadsheet regarding [REDACTED] [REDACTED] [REDACTED]	7.50 Hrs	\$975.00
11/28/06	RLM	Conference with magistrate	0.70 Hrs	\$332.50
11/28/06	ASC	Prep for and attendance at Court conference re consolidation.	0.50 Hrs	\$177.50
11/28/06	VG	Preparation, travel to United States District Court, and attendance at consolidated discovery conference before Dolinger, M.J. resulting in preliminary scheduling of discovery and setting of January 15, 2007 for further conference, and return to office.	0.70 Hrs	\$248.50
11/28/06	MR	Continuing spreadsheet regarding the total cost and total retail of Fendi items sold at Saks, Neimans, Nordstrom.	7.75 Hrs	\$1,007.50
11/29/06	RLM	Review recent filings; confer with Victor regarding next steps [REDACTED]	1.50 Hrs	\$712.50
11/29/06	ASC	Pre of stipulation and order of confidentiality as required by the Court, forward same to Court with cover letter	0.50 Hrs	\$177.50

Page 3

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33  
Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
11/29/06	VG	Intraoffice conference with R. Mattiaccio re [REDACTED] [REDACTED]	0.70 Hrs	\$248.50
11/29/06	MR	Completing Fendi Spreadsheet.	9.00 Hrs	\$1,170.00
11/30/06	RLM	Confer with Anthony and Victor regarding [REDACTED] [REDACTED]	0.75 Hrs	\$356.25
<b>TOTAL ITEMIZED SERVICES BILL</b>				<b>\$15,817.00</b>

**ITEMIZED DISBURSEMENT BILL**

Thru November 30, 2006

Messenger	\$9.50
Computer research	\$133.85
Misc. Telephone & Reproduction	\$395.43
Express Mail	\$24.25
<b>TOTAL ITEMIZED DISBURSEMENT BILL</b>	<b>\$563.03</b>

Page 4

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33  
Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

**FOR PROFESSIONAL SERVICES**

Re: ASHLEY REED

**ITEMIZED SERVICES BILL**

Thru December 31, 2006

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
12/05/06	RLM	Team meeting regarding [REDACTED] review e-mail traffic with counsel	0.50 Hrs	\$237.50
12/05/06	ASC	Prep of letter to M.J. Dolinger re stip of confidentiality and tel conference with opposing counsel re status and position on same.	0.50 Hrs	\$177.50
12/06/06	RLM	Review proposed pleading amendment; confer with Anthony regarding discovery strategy	0.75 Hrs	\$356.25
12/07/06	ASC	Attention to discovery issues.	2.75 Hrs	\$976.25
12/07/06	MR	Updating Pleading Binder.	1.50 Hrs	\$195.00
12/08/06	RLM	Review document discovery, court filings	0.50 Hrs	\$237.50
12/08/06	ASC	Combine document production and resend documents; review of the same.	0.75 Hrs	\$266.25
12/11/06	RLM	Review e-mail from opposing counsel and confer with Anthony regarding [REDACTED]	1.50 Hrs	\$712.50

Page 1

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33  
Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
12/11/06	ASC	Respond to Court's request for info re Order of Confidentiality.	1.00 Hrs	\$355.00
12/11/06	MR	Updating Pleading Folder. Creating Profiled Folder.	1.50 Hrs	\$195.00
12/12/06	ASC	tel conference with Dunne re discovery issues	1.00 Hrs	\$355.00
12/12/06	ASC	Forward confidentiality acknowledgement to Alberto and Marta for execution.	0.75 Hrs	\$266.25
12/13/06	RLM	Review document discovery [REDACTED]	1.10 Hrs	\$522.50
12/14/06	RLM	Confer with Anthony regarding [REDACTED]	0.75 Hrs	\$356.25
12/19/06	RLM	Review sales data and outline [REDACTED] confer with Joe regarding [REDACTED]	2.25 Hrs	\$1,068.75
12/19/06	MR	Revising Ashley Reed production to exclude "attorney eyes only" docs.	2.00 Hrs	\$260.00
12/20/06	RLM	Review of additional sales information	1.25 Hrs	\$593.75
12/20/06	MR	Completed revising Ashley Reed docs and burned them on to CD.	4.00 Hrs	\$520.00
12/22/06	ASC	review of documents sent to Marta and Alberto. Forward same and review of e-mail from Joe re same.	2.00 Hrs	\$710.00
TOTAL ITEMIZED SERVICES BILL				\$8,361.25

Page 2

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33  
Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022



**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

**ITEMIZED DISBURSEMENT BILL**

Thru December 31, 2006

Misc. Telephone & Reproduction	\$209.03
Express Mail	\$24.25
<b>TOTAL ITEMIZED DISBURSEMENT BILL</b>	<b>\$233.28</b>
<b>TOTAL THIS BILL</b>	<b><u>\$8,594.53</u></b>

Page 3

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33  
Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

**FOR PROFESSIONAL SERVICES**

Re: ASHLEY REED

**ITEMIZED SERVICES BILL**

Thru January 31, 2007

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
01/02/07	ASC	Review of production documents. Authorizations re review of documents for supplemental discovery.	1.00 Hrs	\$390.00
		Review of defendants p&l's.		
01/02/07	JRP	Review and analyze Ashley Reed's document production.	2.25 Hrs	\$337.50
		Revise and update [REDACTED]		
01/03/07	RLM	Review and discuss internally [REDACTED]	0.50 Hrs	\$250.00
		[REDACTED]		
01/04/07	ASC	Review of [REDACTED] with RLM.	0.50 Hrs	\$195.00
01/17/07	RLM	Preparation for and attendance at status conference; preparation of report regarding [REDACTED]	0.75 Hrs	\$375.00
01/17/07	ASC	Status conference before J. Dolinger - attendance and prep for same.	1.00 Hrs	\$390.00
01/19/07	RLM	Review discovery responses	1.75 Hrs	\$875.00
01/23/07	RLM	Review discovery status, outline next steps for team	0.25 Hrs	\$125.00

Page 1

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33  
Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

## PAVIA &amp; HARCOURT LLP

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
01/25/07	ASC	Review of Supplemental production of documents.	1.00 Hrs	\$390.00
01/25/07	ASC	review of Supplemental production of documents.	1.00 Hrs	\$390.00
01/26/07	ASC	Review of production of supplemental documents and vet same.	0.75 Hrs	\$292.50
01/26/07	ASC	Review of production of supplemental documents and vet same.	1.50 Hrs	\$585.00
01/26/07	MR	Updating court papers.	0.50 Hrs	\$65.00
01/29/07	ASC	Attention to production of documents and review of documents and prep of privilege log.	2.00 Hrs	\$780.00
01/29/07	ASC	Attention to production of documents and review of documents and prep of privilege log.	2.00 Hrs	\$780.00
01/29/07	JRP	Review and prepare document production in consolidated matter. Draft privilege log for same.	11.00 Hrs	\$1,650.00
01/29/07	MR	Updating court papers.	0.50 Hrs	\$65.00
01/30/07	ASC	Prep of privilege log	2.00 Hrs	\$780.00
01/30/07	MR	Fendi Consolidated Actions doc production	2.00 Hrs	\$260.00
01/31/07	ASC	Prep of documents for production and review of same.	1.50 Hrs	\$585.00
01/31/07	ASC	Prep of documents for production and review of same.	2.50 Hrs	\$975.00
		Last day to produce.		
01/31/07	JRP	Review documents, finalize documents for production. Serve same upon all parties via federal express.	10.50 Hrs	\$1,575.00
TOTAL ITEMIZED SERVICES BILL				\$12,110.00

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33  
 Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

**ITEMIZED DISBURSEMENT BILL**

Thru January 31, 2007

Misc. Telephone & Reproduction	\$302.75
Express Mail	\$24.25
<b>TOTAL ITEMIZED DISBURSEMENT BILL</b>	<b>\$327.00</b>
<b>TOTAL THIS BILL</b>	<b><u>\$12,437.00</u></b>

Page 3

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33  
Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

**FOR PROFESSIONAL SERVICES**

Re: ASHLEY REED

**ITEMIZED SERVICES BILL**

Thru February 28, 2007

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
02/08/07	ASC	Prep of notices of inspection	1.00 Hrs	\$390.00
02/12/07	RLM	Review and comment on inspection notice; develop a preliminary protocol; outline inspection procedures; discuss [REDACTED] with Anthony	0.50 Hrs	\$250.00
02/14/07	ASC	Tel conference with Dunne re discovery issues including Ashley Reed Shipping and meet and confer with [REDACTED]	0.50 Hrs	\$195.00
02/14/07	JRP	Telephone Communication with counsel for Saks regarding subpoena served in August 2006. Email follow-up to same with copy of subpoena.	1.50 Hrs	\$225.00
02/15/07	ASC	meeting with expert	0.25 Hrs	\$97.50
02/15/07	ASC	Prep of Ashley Reed Shipping Subpoena	2.75 Hrs	\$1,072.50
02/16/07	RLM	Review and finalize inspection notice; send e-mail with [REDACTED] [REDACTED] CRA International; confer by telephone [REDACTED] [REDACTED] prepare and send e-mails to Alberto and Marta regarding [REDACTED], confer with Anthony regarding [REDACTED] confer with [REDACTED]	1.25 Hrs	\$625.00

Page 1

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33

Credit PAVIA &amp; HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

## PAVIA &amp; HARCOURT LLP

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
		Joe regarding [REDACTED]		
02/16/07	ASC	Tel conference with expert re [REDACTED]	0.25 Hrs	\$97.50
02/16/07	JRP	Research regarding Ashley Reed Shipping Inc. in [REDACTED] [REDACTED] Draft subpoena for entity and cause to be served.	2.00 Hrs	\$300.00
02/19/07	ASC	Tel conference with Leonardo re [REDACTED]	0.75 Hrs	\$292.50
02/20/07	RLM	Prepare information for damages experts	0.75 Hrs	\$375.00
02/27/07	RLM	Review and revision of Anthony's letter to the magistrate regarding defendants' failure to cooperate in discovery	0.50 Hrs	\$250.00
02/27/07	ASC	Prep of letter to M.J. Dolinger re inspection requests and production deficiencies.	1.50 Hrs	\$585.00
02/28/07	RLM	Preparation of e-mails to Alberto Fabbri regarding [REDACTED] [REDACTED]	0.25 Hrs	\$125.00
02/28/07	ASC	Review of defendants' production, prep of analysis of production	1.25 Hrs	\$487.50
TOTAL ITEMIZED SERVICES BILL				\$5,367.50

Page 2

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33  
Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

**ITEMIZED DISBURSEMENT BILL**

Thru February 28, 2007

Misc. Telephone & Reproduction	\$134.19
Express Mail	\$24.25
<b>TOTAL ITEMIZED DISBURSEMENT BILL</b>	<b>\$158.44</b>
<b>TOTAL THIS BILL</b>	<b><u>\$5,525.94</u></b>

Page 3

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33  
Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

**FOR PROFESSIONAL SERVICES**

Re: ASHLEY REED

**ITEMIZED SERVICES BILL**

Thru March 31, 2007

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
03/02/07	VG	Further review of Ressler deposition.	2.30 Hrs	\$862.50
03/05/07	JRP	Receive and review defendants second set of interrogatories and document request and first request to admit. Draft response to same.	2.25 Hrs	\$337.50
03/06/07	RLM	Review letter from Dunne regarding open discovery requests; review and revise Anthony's response; prepare for status conference	2.75 Hrs	\$1,375.00
03/06/07	ASC	Prep for Court Conference on 3/7	1.00 Hrs	\$390.00
03/06/07	ASC	Prep of letter to Dunne re discovery	2.00 Hrs	\$780.00
03/06/07	VG	Preparation for conference before Dolinger, MJ.	0.30 Hrs	\$112.50
03/07/07	RLM	Preparation for and attendance at status conference; prepare post-conference [REDACTED], prepare motion to compel compliance with our document requests related to other brands for price elasticity analysis; confer with Jeff Stec regarding [REDACTED]	1.50 Hrs	\$750.00

Page 1

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33

Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022



## PAVIA &amp; HARCOURT LLP

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
03/07/07	ASC	Prep for and attendance at Court conference and inter-office meeting with R. Mattiaccio and V. Genecin re [REDACTED]	1.00 Hrs	\$390.00
03/07/07	VG	Travel to U.S. District Court for discovery conference before Dolinger, M.J. and return to office; meeting with R. Mattiaccio and A. Cannatella re [REDACTED]	0.50 Hrs	\$187.50
03/08/07	VG	Initial review of R. Mattiaccio's draft of letter-motion to compel defendants to produce documents demanded in connection with calculation of damages; [REDACTED] with R. Mattiaccio and A. Cannatella.	0.40 Hrs	\$150.00
03/09/07	RLM	Review of document production for follow up	1.25 Hrs	\$625.00
03/09/07	ASC	Attention to Ashley Reed trading subpoena compliance and supply confidentiality stip	1.00 Hrs	\$390.00
03/09/07	VG	Further review of letter-motion to compel production of damages discovery.	0.30 Hrs	\$112.50
03/12/07	RLM	Revision of letter regarding need for discovery of sales of other brands; review Fendi document production	1.75 Hrs	\$875.00
03/12/07	ASC	Prep of letter to Court re damage documents request	0.25 Hrs	\$97.50
03/12/07	VG	Final revisions to letter-motion.	0.25 Hrs	\$93.75
03/13/07	RLM	Review of defendant's document requests and prepare list of additional items to be produced by Fendi; confer with Anthony and Victor regarding [REDACTED] telephone call with A. Fabbri	1.75 Hrs	\$875.00

Page 2

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33

Credit PAVIA &amp; HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
03/13/07	ASC	Review of Production of documents and prep of requests [REDACTED] re additional documents	1.00 Hrs	\$390.00
03/13/07	VG	Review of Fendi document production with R. Mattiaccio and A. Cannatella to ensure compliance with discovery requirements; conference call with A. Fabbri; initial preparation of [REDACTED]	1.20 Hrs	\$450.00
03/14/07	RLM	Review document production to prepare follow-up demands; outline next steps in discovery; confer with Anthony and Victor regarding [REDACTED]	2.00 Hrs	\$1,000.00
03/14/07	ASC	Review of productions and prep of request for additional documents needed [REDACTED]	1.00 Hrs	\$390.00
03/15/07	RLM	Review document production	1.25 Hrs	\$625.00
03/15/07	ASC	Review of defendant's production and organize additional demands.	0.75 Hrs	\$292.50
03/16/07	RLM	Conference with Victor regarding [REDACTED] [REDACTED]	0.50 Hrs	\$250.00
03/16/07	VG	Counterfeiting cases management conference.	0.20 Hrs	\$75.00
03/16/07	JAS	Reviewed defendant's document production	3.50 Hrs	\$875.00
03/19/07	RLM	Preparation of further document production	2.50 Hrs	\$1,250.00
03/19/07	ASC	Attention to production of documents.	1.00 Hrs	\$390.00
03/19/07	JAS	Reviewed and indexed latest document production from Ashley Reed	2.90 Hrs	\$725.00
03/20/07	RLM	Preparation of further document production	2.25 Hrs	\$1,125.00
03/20/07	SPS	Review and discuss discovery materials	2.25 Hrs	\$922.50
03/20/07	ASC	Review of Zucca and Zucchini analysis inter-office conference with R. Mattiaccio.	0.50 Hrs	\$195.00

Page 3

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33  
Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

## PAVIA &amp; HARCOURT LLP

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
03/20/07	VG	Receipt and review of opposition of counsel to letter-motion to compel production of damages evidence and initial drafting of reply letter to Dolinger, MJ.	0.50 Hrs	\$187.50
03/21/07	RLM	Prepare information for experts	0.50 Hrs	\$250.00
03/21/07	ASC	Review of revised [REDACTED]	0.25 Hrs	\$97.50
03/21/07	VG	Further drafting of reply letter concerning letter motion to compel.	0.60 Hrs	\$225.00
03/21/07	JAS	Reviewed Ashley Reed document production and prepared index	4.50 Hrs	\$1,125.00
03/23/07	RLM	Review draft responses to notice to admit and related discovery requests	0.50 Hrs	\$250.00
03/23/07	ASC	Attention to request for privilege log from Ashley Reed. Follow-up by Parilla	0.50 Hrs	\$195.00
03/23/07	ASC	Review of subpoenas issued.	1.00 Hrs	\$390.00
03/26/07	RLM	Review Ashley Reed requests for admissions, document requests and interrogatories; confer with team to [REDACTED] [REDACTED] prepare and send e-mail to Alberto regarding [REDACTED] review and comment on e-mail to L. Minerva regarding [REDACTED]	3.00 Hrs	\$1,500.00
03/26/07	SPS	Work on Responses to Ashley Reed Requests for Admissions	3.00 Hrs	\$1,230.00
03/26/07	ASC	Review of request for admissions with R. Mattiaccio and S. Skulnik and prep of questions for [REDACTED]	3.00 Hrs	\$1,170.00
03/26/07	VG	Review of Ressler deposition and intraoffice conference with R. Mattiaccio, S. Skulnik and A. Cannatella re [REDACTED]	3.00 Hrs	\$1,125.00

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33

Credit PAVIA &amp; HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

## PAVIA &amp; HARCOURT LLP

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
03/27/07	RLM	Telephone call with A. Fabbri regarding [REDACTED] [REDACTED] review Alberto's [REDACTED] [REDACTED] confer with Steve regarding [REDACTED] [REDACTED]	3.25 Hrs	\$1,625.00
03/27/07	RLM	Review of defendants' discovery responses	0.75 Hrs	\$375.00
03/27/07	SPS	Revise Response to Admissions.	1.50 Hrs	\$615.00
03/27/07	ASC	Tel conference and e-mail exchange with G. Dunne re confidential attorney eyes only documents that need to be disclosed to properly answer the the admission requests. Review of responses to admissions, Inter-office conference with R. Mattiaccio and S. Skulnik. Tel conference wit L. Minerva re [REDACTED]	3.50 Hrs	\$1,365.00
03/27/07	VG	Further review of Ressler deposition.	1.10 Hrs	\$412.50
03/28/07	RLM	Review status of responses to our discovery requests; confer with Victor regarding [REDACTED] [REDACTED]	1.75 Hrs	\$875.00
03/28/07	SPS	Incorporate client comments into admission responses.	1.00 Hrs	\$410.00
03/28/07	SPS	Work on document and interrogatory responses.	1.00 Hrs	\$410.00
03/29/07	RLM	Further review and revision of responses to requests for admissions	1.75 Hrs	\$875.00
03/29/07	ASC	Attention to creating a protocol for the inspection of bags. Inter-office conference with R. Mattiaccio. Review of documents from Fabbri re [REDACTED] Tel conference with Stec.	0.50 Hrs	\$195.00
03/30/07	RLM	Finalize and serve responses to discovery requests; review of defendant's document production for completeness	2.50 Hrs	\$1,250.00
03/30/07	RLM	Finalized responses to requests for admissions, interrogatories, document requests	1.50 Hrs	\$750.00

Page 5

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33

Credit PAVIA &amp; HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
03/30/07	SPS	Finalize discovery responses	1.00 Hrs	\$410.00
03/30/07	ASC	Review of Ashley Reed discovery responses and inter-office conference re [REDACTED]	1.25 Hrs	\$487.50
03/30/07	ASC	Review of L. Minerva's [REDACTED]	0.50 Hrs	\$195.00
03/30/07	VG	Attention to revisions to responses to Notice to Admit.	2.10 Hrs	\$787.50
03/30/07	JRP	Prepare discovery responses for filing.	1.25 Hrs	\$187.50
TOTAL ITEMIZED SERVICES BILL				\$36,328.75

**ITEMIZED DISBURSEMENT BILL**

Thru March 31, 2007

Computer research	\$155.30
Misc. Telephone & Reproduction	\$908.22
Express Mail	\$24.25
TOTAL ITEMIZED DISBURSEMENT BILL	\$1,087.77

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33

Credit PAVIA &amp; HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

**FOR PROFESSIONAL SERVICES**

Re: ASHLEY REED

**ITEMIZED SERVICES BILL**

Thru April 30, 2007

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
04/02/07	MR	Work on indexing Ashley Reed documents for privilege log.	5.00 Hrs	\$650.00
04/03/07	MR	Work on Ashley Reed document index	3.00 Hrs	\$390.00
04/04/07	RLM	Review and revise letter to Dunn regarding failure to comply with our outstanding document requests; confer with Victor regarding finalizing same	1.75 Hrs	\$875.00
04/05/07	ASC	Review of documents to be produced	1.00 Hrs	\$390.00
04/05/07	VG	Counterfeiting cases management conference with RLM, SS, ASC.	0.20 Hrs	\$75.00
04/05/07	JRP	Review and copy onto CD-Ram all deposition transcripts in Ashley Reed and Annie Sez matters along with exhibits.	2.25 Hrs	\$337.50
04/10/07	MR	Work on Ashley Reed document index	3.00 Hrs	\$390.00
04/16/07	RLM	Preparation for depositions	0.50 Hrs	\$250.00
04/17/07	RLM	Prepare and send letter regarding depositions of Fendi witnesses.	0.25 Hrs	\$125.00

Page 1

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33  
 Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

## PAVIA &amp; HARCOURT LLP

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
04/17/07	VG	Revisions to letter advising counsel of dates for depositions of Fendi's executives; preparation and transmittal of letters to counsel re scheduling of defense witnesses; preparation and attention to transmittal of letter to Dolinger, M.J. renewing Fendi's motion to compel production of defendants' documents relating to damages needed by its expert.	0.40 Hrs	\$150.00
04/18/07	RLM	Schedule client depositions, prepare notice to defendants' counsel regarding same	0.25 Hrs	\$125.00
04/18/07	JRP	Assist with preparation of letter motion to Judge Dolinger re: damages issue.	3.25 Hrs	\$487.50
04/20/07	ASC	Attention to discovery issues and production of documents as well as responses from defendants.	0.75 Hrs	\$292.50
04/20/07	ASC	Attention to Bandinelli issue with respect to production of Minerva.	1.00 Hrs	\$390.00
04/23/07	RLM	E-mail to clients regarding [REDACTED] telephone call with LM regarding [REDACTED]	0.75 Hrs	\$375.00
04/24/07	RLM	Preparation for Fendi depositions	0.25 Hrs	\$125.00
04/24/07	ASC	Attention to discovery issues work with J Parilla re same. Inter-office conference with R. Mattiaccio and V. Genecin re [REDACTED] Inter-office conference with S. Skulnik re [REDACTED]	1.00 Hrs	\$390.00
04/25/07	RLM	Preparation of letter to court regarding need for a discovery conference, status of discovery	1.75 Hrs	\$875.00
04/25/07	VG	Preparation of letter to Dolinger, MJ requesting conference to compel defendants to produce documents/schedule depositions.	0.50 Hrs	\$187.50
04/26/07	VG	Review, further revision, and attention to transmittal of letter to Dolinger, MJ requesting conference to compel defendants to produce documents/schedule depositions.	0.30 Hrs	\$112.50

Page 2

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33  
Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

04/27/07	RLM	Telephone conferences and e-mails with counsel for defendants to schedule discovery conference; telephone conference with magistrate's chambers to schedule same for May 2, 2007; telephone conference with counsel for defendants Dunne regarding discovery disputes, scheduling, merits; prepare note to file regarding [REDACTED]	1.50 Hrs	\$750.00
04/27/07	ASC	Inter-office meeting re [REDACTED]	0.50 Hrs	\$195.00
04/27/07	JRP	Communication with Ashley Reed regarding discovery matters.	0.75 Hrs	\$112.50
04/30/07	RLM	Exchange e-mails with counsel for defendants regarding confirmation of dates and offering location for depositions; prepare and send [REDACTED] to clients; confer with Victor to prepare for [REDACTED]; [REDACTED]; confer with Steve to follow up with [REDACTED]	0.50 Hrs	\$250.00
04/30/07	VG	Preparation for discovery conference scheduled for May 2, 2007 before Dolinger, MJ.	0.40 Hrs	\$150.00
<b>TOTAL ITEMIZED SERVICES BILL</b>				<b>\$8,450.00</b>

**ITEMIZED DISBURSEMENT BILL**

Thru April 30, 2007

Computer research	\$298.68
Misc. Telephone & Reproduction	\$211.25
Express Mail	\$24.25
<b>TOTAL ITEMIZED DISBURSEMENT BILL</b>	<b>\$534.18</b>

Payment by Wire:

CITIBANK N.A. 153 East 53rd Street, NY, NY 10043 ABA #021000089 - SWIFT CODE: CITIUS33  
Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022



**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

**FOR PROFESSIONAL SERVICES**

Re: ASHLEY REED

**ITEMIZED SERVICES BILL**

Thru June 30, 2007

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
06/05/07	VG	Receipt and review of letter from counsel and of Indemnification Agreement with Ashley Reed.	0.30 Hrs	\$112.50
06/07/07	VG	Attention to issuance of subpoena to Ashley Reed's factor.	0.20 Hrs	\$75.00
06/10/07	SPS	Correspondence re subpoena to Ashley Reed factor	0.50 Hrs	\$205.00
06/12/07	ASC	Inter-office conference re [REDACTED]	2.00 Hrs	\$780.00
06/13/07	ASC	Work on interrogatory responses with S. Skulnik	2.25 Hrs	\$877.50
06/13/07	VG	Review and revision of Fendi's Responses and Objections to Ashley Reed's Interrogatories.	2.10 Hrs	\$787.50
06/14/07	SPS	Work on contention interrogatories	2.00 Hrs	\$820.00
06/14/07	VG	Further revisions to Fendi's Responses and Objections to Ashley Reed's Interrogatories.	1.30 Hrs	\$487.50
06/14/07	JRP	Review information received from client for incorporation into Plaintiffs Amended Response to Ashley Reed Defendants Second Set of Interrogatories.	5.25 Hrs	\$787.50

Page 1

Payment by Wire:

CITIBANK N.A. 666 Fifth Avenue N.Y., N.Y. 10103 ABA #021000089 - SWIFT CODE: CITIUS33

Credit PAVIA &amp; HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022

**PAVIA & HARCOURT LLP**

600 Madison Avenue, New York 10022

(212) 980-3500

Fendi Adele S.r.l.

Re: ASHLEY REED

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
06/15/07	RLM	Preparation for deposition defense (Bandinelli)	0.50 Hrs	\$250.00
06/15/07	JRP	Revise and serve Plaintiffs Amended Response to Ashley Reed Defendants Second Set of Interrogatories.	3.75 Hrs	\$562.50
06/20/07	RLM	Prepare for Bandinelli deposition	1.25 Hrs	\$625.00
06/21/07	RLM	Preparation for Bandinelli deposition	1.50 Hrs	\$750.00
06/21/07	ASC	Assist with the preparation for the Bandinelli deposition	0.50 Hrs	\$195.00
06/22/07	RLM	Defend Bandinelli deposition	1.00 Hrs	\$500.00
06/22/07	JRP	Update Ashley Reed document production file.	0.75 Hrs	\$112.50
TOTAL ITEMIZED SERVICES BILL				\$7,927.50

**ITEMIZED DISBURSEMENT BILL**

Thru June 30, 2007

Misc. Telephone & Reproduction	\$198.19
TOTAL ITEMIZED DISBURSEMENT BILL	\$198.19

Payment by Wire:

CITIBANK N.A. 666 Fifth Avenue N.Y., N.Y. 10103 ABA #021000089 - SWIFT CODE: CITIUS33  
Credit PAVIA & HARCOURT LLP - Account #37504261

Payment due within 10 days of receipt - All sums are stated in U.S. Dollars - Federal I.D. # 13-5604022